

**KERSTEIN, COREN, LICHTENSTEIN & FINKEL LLP**  
 233 Needham Street  
 Newton, MA 02464

FED. I.D. # 04-3066927

Invoice submitted to:

Susan P. Cooney  
 1445 Centre Street  
 Newton Center MA 02459

July 12, 2004

Invoice #14280

## Professional Services

	<u>Hours</u>	<u>Amount</u>
6/3/2004 PM Drafted subpoenas to Saybrook and Maureen O'Hara; Telephone consultation with process server in California regarding serving defendants	0.60	
6/17/2004 PM Follow up telephone consultation with Associated Legal Services regarding delay in serving defendants; Advised secretary that I would retain another process server	0.20	NO CHARGE
6/22/2004 PM Telephone consultation with process server Wheels of Justice, Inc.; Drafted letter to Wheel of Justic with instructions for serving defendants	0.40	
	<hr/> 1.20	

For professional services rendered

## Additional Charges :

6/7/2004 Courier CMCI

39.49

\* 6/25/2004 Check to Wheels of Justice, Inc.

110.00

6/30/2004 Administration Fee (copies, fax, postage, telephone)

3.90

Total costs

---

\$153.39

Total amount of this bill

Redacted

Previous balance

CITIZENS BANK  
MASSACHUSETTS

1155

KERSTEIN, COREN, LICHTENSTEIN  
& FINKEL LLP  
IOLTA ACCOUNT  
60 WALNUT ST 4TH FLR  
WELLESLEY HILLS MA 02481

5-7817/2110  
843

1/10/07

PAY TO THE  
ORDER OF

Wheels of Justice  
ONE Hundred Sixty + XX/100 DOLLARS

\$160.00

MEMO

Serve Sophia Cornea

E. Stein

⑈001155⑈ ⑆211070175⑆ 1305071473⑈

1155



1155



38014

CITIZENS BANK  
MASSACHUSETTS

1156

KERSTEIN, COREN, LICHTENSTEIN  
& FINKEL LLP  
IOLTA ACCOUNT  
60 WALNUT ST 4TH FLR  
WELLESLEY HILLS MA 02481

5-7017/2110  
643

1/10/09

PAY TO THE  
ORDER OF

John W. Rebo  
ONE Hundred Twenty Nine + ~~xx~~/100  
\$ 129.00  
DOLLARS

MEMO

George G. P. P. / Carter & Lee



*[Signature]*

⑈001156⑈ ⑆211070175⑆ 305071473⑈

1156

1156



38014

DEPOSIT/WITHDRAWAL REQUEST (Circle One)

ATTORNEY NAME: PWM

CLIENT: Cooney

VENDOR: \_\_\_\_\_

DATE: \_\_\_\_\_

BANK ACCOUNT: \_\_\_\_\_

AMOUNT: \$48

*Check to Dr. Karen Schwartz*

Dr. Karen Schwartz

Cooney

1/18/2007

1158

48.00

IOLTA - Kerstein

48.00

*witness fee*



1162

Quickserv, Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/8/2007 Discount	Payment
1/23/2007	Bill	100345	74.00	74.00		74.00
				Check Amount		74.00

IOLTA - Kerstein

74.00



38014

## LAW OFFICE OF PAUL W. MORENBERG

60 WALNUT STREET  
WELLESLEY, MA 02481

1523

5-7515-110

DATE

1/25/07

PAY  
TO THE  
ORDER OF

Constable Larry Karis

\$ 50.00

Fifty

00

100 DOLLARS

Security Features  
Included.  
Details on Back.

Sovereign Bank

COONEY

sovereignbank.com

FOR

Service of Fed. Subpoena Sallie Mae

Paul W. Morenberg

⑈001523⑈ ⑆011075150⑆ 68904948236⑈

## LAW OFFICE OF PAUL W. MORENBERG

60 WALNUT STREET  
WELLESLEY, MA 02481

1524

5-7515-110

DATE

1/25/07

PAY  
TO THE  
ORDER OF

Sallie Mae - Keeper of Records

\$ 40

Forty

00

100 DOLLARS

Security Features  
Included.  
Details on Back.

Sovereign Bank

COONEY

sovereignbank.com

FOR

Witness Fee

Paul W. Morenberg

⑈001524⑈ ⑆011075150⑆ 68904948236⑈

## LAW OFFICE OF PAUL W. MORENBERG

60 WALNUT STREET  
WELLESLEY, MA 02481

1525

5-7515-110

DATE

1/25/07

PAY  
TO THE  
ORDER OF

Citibank - Keeper of Records

\$ 40

Forty

00

100 DOLLARS

Security Features  
Included.  
Details on Back.

Sovereign Bank

COONEY

sovereignbank.com

FOR

Witness Fee

Paul W. Morenberg

⑈001525⑈ ⑆011075150⑆ 68904948236⑈

# QUICKSERV

**ALLSTATE** PROCESS SERVERS

## Invoice

DATE	INVOICE NO.
1/23/2007	100345

**BILL TO**

Kerstein, Coren, Lichtenstein & Finkel  
60 Walnut Street  
Wellesley, MA 02481

QB → ✓  
TS → ✓  
ENTERED

CASE NO.

YOUR FILE NO.

0411572JLT

## FOR PROFESSIONAL SERVICES:

## FEES

**PLAINTIFF vs. DEFENDANT:**

Susan Cooney V.  
Saybrook Graduate School

**TYPE OF SERVICE:**

Serving of one (1) Subpoena

**ADDRESS:**

Eugene Taylor, Ph.D./Cambridge \$46

**SERVICE AND TRAVEL**

28.00

**WITNESS FEE TOTAL**

46.00

Due Upon Receipt. We appreciate your prompt payment.  
Federal Tax ID# 04-3297756

**Total****\$74.00**

BOSTON • WORCESTER • SPRINGFIELD • CAPE COD

QUICKSERV, Inc. • Post Office Box 869103 • Milton, Massachusetts 02186

Tel. (617) 770-1991 • Toll Free (888) 770-1991 • FAX (617) 770-1700 • www.qkserv.com

DEPOSIT WITHDRAWAL REQUEST (Circle One)

ATTORNEY NAME:

Cooney

CLIENT:

VENDOR:

DATE:

1/25/07

BANK ACCOUNT:

AMOUNT:

\$130 - check to PWM

*Reimburse PWM for Cooney Expenses*

Paul Morenberg

reimb for Cooney exps

1/26/2007

1160

130.00

IOLTA - Kerstein

Cooney

130.00



38014



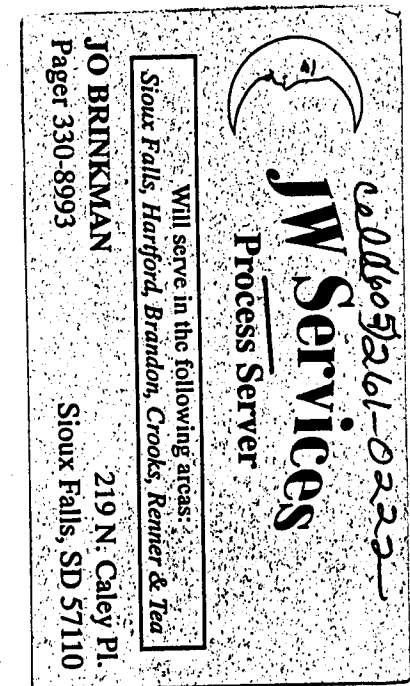
Kerstein Coren Lichtenstein & Finkel

Plaintiff	Defendant	Fees	Miles	Subt	Tax	TOTAL
SUSAN COONEY DOCKET 04 11572 JLT	SAYBROOK GRADUATE SCHOOL AND RES	\$7.50	\$6.40	\$13.90	\$0.82	\$14.72

Sum(Fees): \$7.50 Sum(Mi): 6.40 Sub: \$13.90 Sum(Tax): \$0.82 Sum(TOTAL): \$14.72

OK  
Ell

Due and Payable  
Upon Receipt



UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF MASSACHUSETTS

Affidavit of Service

FIRM: Kerstein Coren Lichtenstein & Finkel

SUSAN COONEY DOCKET 04 11572 JLT

Plaintiff,

vs.

SAYBROOK GRADUATE SCHOOL AND RESEARCH CENTER

Defendant,

\* \* \* \* \*  
STATE OF SOUTH DAKOTA)

:SS

COUNTY OF MINNEHAHA)

Jo Peterson, being first duly sworn under oath, deposes and says:

I am an elector of the County of Minnehaha, State of South Dakota.

On the 26th day of January, 2007, I received the following documents in the above entitled action: Trial Subpoena Duces Tecum Pursuant to Rule 45 of the Federal Rules of Civil Procedure/Check #1525 \$40/Authorization to Release Student Loan Records/Affidavit of Keeper of Records. I served a true and correct copy of said documents on Adult Female

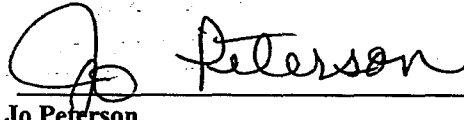
Veronica Gleysteen/Legal Dept at Citibank, Sioux Falls, South Dakota, on the 26th day of January, 2007.

Supplemental Affidavit:

After a diligent search I am returning these papers to:

Date:

For the following reasons:

  
Jo Peterson

Minnehaha County, State of South Dakota

JW SERVICES -PAGER 330-8993

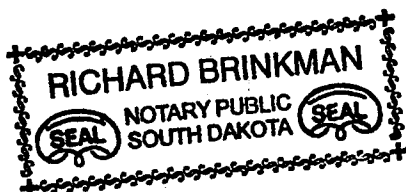
SERVICE	\$	7.50
MISC		
16 MILES	\$	6.40
SUB TOTAL	\$	13.90
SALES TAX	\$	0.82
MILES	\$	0.00
VISITS:1.		
FEE NO TAX:		
TOTAL DUE:	\$	14.72

Subscribed and sworn to before me this  
26th day of January 2007.

  
Notary Public, South Dakota

My Commission Expires:

My Commission Expires:  
November 17, 2012



1161

JW Services			2/7/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount
4/31/2007	Bill	1/07	14.72	14.72	
				Check Amount	
					Payment
					14.72
					14.72

IOLTA - Kerstein

14.72



38014

**Capital One** what's in your wallet? www.capitalone.com

Previous Balance	Payments & Credits	FINANCE CHARGE	Transactions	New Balance	Minimum Payment	Due Date
\$802.14	\$1,239.24	\$0.00	\$769.20	\$332.10	\$10.00	Apr. 13, 2007

Feb. 14, 2007 — Mar. 14, 2007 Page 1 of 1

To call Customer Relations or to report a lost or stolen card, call 1-800-228-3001.

**Send payments to:**  
Capital One, F.S.B. • P.O. Box 70885 • Charlotte, NC 28272-0885

**Send inquiries to:**  
Capital One • P.O. Box 30285 • Salt Lake City, UT 84130-0285

**For more information on your Rewards:**  
Visit: [www.capitalone.com/milesrewards](http://www.capitalone.com/milesrewards)  
Call: 1-800-228-3001

12 08 MAR DELTA AIR 0067816439727 WELLESLEY MA  
TK#: 0067816  
PSGR: HAMMOND/MARSHA  
ORIG: AVL, DEST: CVG  
S/O: X CARRIER: DL SVC: H  
ORIG: CVG, DEST: BOS  
S/O: O CARRIER: DL SVC: H  
ORIG: BOS, DEST: CVG  
S/O: X CARRIER: DL SVC: LX  
ORIG: CVG, DEST: AVL  
CARRIER: DL SVC: L

13 11 MAR FEDEX SHP 03/08/07 AB# 859-451553610 TN

*MLK 296.39  
Suite 35-71*

*SSSO 33.00 +  
Cooney*

*Cooney - already charged to  
Cooney in TS*

*Cooney - MLK  
TS*

**\$470.10** +

**\$22.13**



6056 0028 506

1 7 13 070314

PAGE 1 of 2

COLR239A

01BC6056

324

PLEASE RETURN PORTION BELOW WITH PAYMENT

1191

Marsha Hammond

Date	Type	Reference	Original Amt.	Balance Due	4/23/2007 Discount	Payment
3/27/2007	Bill	20070327	704.78	704.78		704.78
				Check Amount		704.78

IOLTA - Kerstein

Cooney

704.78



38014

Marsha Hummel  
168 Virginia Ave  
Asheville, NC 28806  
404 964 5338

Gold

May 27, 07

Mr. Morenberg:

Thank you so much for the fine accommodations. It was a real treat.

Here are the itemized expenses (receipts included):

1) cab from airport (3-25-07)	25.00
2) Food misc:	3.83
	5.20
	6.08
3) Taxi to Fed Ctouse (3-27-07)	12.00
	1.90
Food misc.	3.26
	3.68
4) Taxi to airport (Receipt enclosed as this was given to you prior)	29.00
	<hr/>
5) Room charges	622.83
Total	<div style="border: 1px solid black; padding: 2px;">704.78</div>

PS: Let me know how things turn out

Thanks again. Marsha Hummel Ph.D

FAIRMONT HOTELS & RESORTS



138 ST. JAMES AVENUE  
BOSTON, MASSACHUSETTS USA 02116  
T 617 267 5300 F 617 375 9648

Room : 418  
Folio # :  
Cashier # : 75  
Page # : 1 of 1

Marsha Hammond

US

Arrival : 03-25-07  
Departure : 03-27-07

Date	Description	Additional Information	Charges	Credits
03-25-07	Room Charge	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	269.00	
03-25-07	Room StateTax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	15.33	
03-25-07	Room City Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	10.76	
03-25-07	Room Occupancy Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	7.40	
03-26-07	Fairmont Gold	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	5.00	
03-26-07	Fairmont Gold - State Tax 5%	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	0.25	
03-26-07	Fairmont Gold	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	12.00	
03-26-07	Fairmont Gold - State Tax 5%	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	0.60	
03-26-07	Room Charge	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	269.00	
03-26-07	Room StateTax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	15.33	
03-26-07	Room City Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	10.76	
03-26-07	Room Occupancy Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	7.40	
03-27-07	Discover Card	XXXXXXXXXXXX6201 XX/XX		622.83
<b>Total</b>			<b>622.83</b>	<b>622.83</b>
<b>Balance Due</b>			<b>0.00</b>	

Guest signature X

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

I have requested delivery of The New York Times. If refused, a credit will be applied to my account of \$.25 (Mon-Sat) and \$.125 (Sun)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

**\*\* STARBUCKS COFFEE COMPANY \*\***

441 STUART STREET #00822  
 BOSTON MA02116  
 ALT HAND OFF nc  
 1 SCONE BLUEBERRY 1.75  
 1 DOPPIO MACCHIATO 1.90  
 SUBTOTAL 3.65  
 TAX 5.0 0.18  
 TOTAL 3.83  
 MASTERCARD 3.83  
 CARD#: XXXXXXXXXXXX5100  
 CHANGE DUE 0.00

00822 01A1 705036 001274975E  
 03/26/07 12:24

Love What You Do.  
 Talk to a store manager  
 about working at Starbucks or  
 visit Starbucks.com/careers.

**Metrocab****617 782-5500**

84 Braintree St., Boston, MA 02134

www.metro-cab.com

Customer  
Receipt

DATE	TIME	FARE	TIP	TOTAL
	From airport		to hotel	

From:

To:

Driver:

Hack Lic. No.:

Cab No.

♦ Airport Service  
 ♦ Courier Service

♦ Business Acct. Available  
 ♦ Handicapped Vehicles Available

♦ Station Wagons  
 ♦ 24 hr. Service

**MSE Branded Foods  
CONCOURSE SNACK BAR**

SUN MARCH 25, 2007

**CHECK #318411-1**

1 KMx	\$2.99
1 07 shortbread	\$1.89
SUB-TOTAL	\$4.88
FOOD TAX	\$0.20
RETAIL TAX	\$0.12
<b>TOTAL</b>	<b>\$5.20</b>

Time: 10:38 1 CUSTOMER

WELCOME TO  
 CONCOURSE SNACK BAR

YOU HAVE BEEN SERVED  
 BY : ERIN

**ORDER 140**

CASH	:	\$10.25
CHANGE	:	\$5.05-

ARAMARK EMERSONS CAFE  
 80 BOYLSTON ST  
 BOSTON, MA. 02116  
 617-824-8060

Merchant ID: 461047000488401  
 Term ID: 0010546104700048840100

**Sale**

\*\*\*\*\*5100

MASTERCARD

Entry Method: Swiped

Total: \$ 6.08

03/25/07

16:07:44

Inv #: 000030

Appr Code: 005770

Apprvd: Online

Customer Copy

THANK YOU!

**DUNKIN' DONUTS  
 LOGAN AIRPORT  
 BOSTON, MA**

03/27/07 000001  
 #0286 2:34PM 0019

1 MUFFIN	\$1.35
SM ICD ORIG BLEN	\$1.75
MDSF ST	\$3.10
TAX	\$0.16

\*\*\*TOTAL \$3.26  
 CASH \$5.00  
 CHANGE \$1.74

**\*\* STARBUCKS COFFEE COMPANY \*\***

ONE FINANCIAL/DEW #07377  
 BOSTON MA02111  
 --- DUPLICATE RECEIPT ---  
 1 DOPPIO MACCHIATO 1.90  
 000026  
 SUBTOTAL 1.90  
 TAX 5.0 0.10  
 TOTAL 2.00  
 CASH 2.00  
 CHANGE DUE 0.00

07377 03A1 701561 001349317E  
 03/27/07 12:15

--- DUPLICATE RECEIPT ---

Love What You Do.

Talk to a store manager  
 about working at Starbucks or  
 visit Starbucks.com/careers.